



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



February 4, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,880.65 have been filed with the Auditor-Controller for the period of January 26, 2009, through February 1, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,880.65 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,880.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

Volume 58

January 29, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 012809-17	\$110.00
15750 HOMICIDE BUREAU Control Number HOM 012809-26	\$627.52
15751 SPECIAL VICTIMS BUREAU Control Number SV 012809-15	\$388.13
15753 NARCOTICS BUREAU Control Number N 012809-26	\$3,755.00

TOTAL \$4,880.65

APPROVED:

Willie J. Miller ^{JA}
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,880.65

Carol Kane Sams 1/29/09
Carol Kane Sams, #13676

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 26, 2009 through February 1, 2009

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84